

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 93903 SOUTH PASADENA UNIFIED SCHOOL

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
						FACILITIES	TAX	ERAF	FACILITIES	TAX						
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	936.52	715.19	0.00	0.00	0.00	0.00	1,651.71	0.00	0.00	1,651.71	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$936.52	\$715.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,651.71	\$0.00	\$0.00	\$1,651.71	

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
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	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
						FACILITIES	TAX	ERAF	FACILITIES	TAX						
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	(9.03)	(6.89)	0.00	0.00	0.00	0.00	(15.92)	0.00	0.00	(15.92)	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.03)	(\$6.89)	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.92)	\$0.00	\$0.00	(\$15.92)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$927.49	\$708.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.79	\$0.00	\$0.00	\$1,635.79
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ALLOCATED/DISTRIBUTED						0.00						1,635.79	0.00	0.00	1,635.79
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BALANCE DUE						0.00						0.00	0.00	0.00	0.00
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